

# Invoice

**INVOICE NUMBER**

45

**DATE OF ISSUE**

11/04/2023

**DUE DATE**

11/05/2023

**BILLED TO**

Liberty Footwear

Address: Jawahar  
Nagar, Srinagar,  
Jammu and Kashmir -  
190008  
GST No.:  
01EFGH1234I8J2

**FROM**

Unique Footwear

Address: Nowgam,  
Srinagar, Jammu and  
Kashmir - 190015  
GST No.:  
01KLMN5678O9P3

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Liberty Men's Coolers Formal Shoes

1,499

5

7,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

7,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,331.10

**SHIPPING**

100

**INVOICE TOTAL****8,826.10**